

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT & C Department – Sri K.Dharma Raju, Joint Director (Admn), IT&C Department - Reimbursement of differential amount of medical expenses of Rs.1,48,937/- incurred by him for treatment to his son at Kamineni Hospital, Hyderabad – Further Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn)
DEPARTMENT

G.O.Rt.No.120

Dated:-17-06-2013

Read the following:

1. From Sri Dharma Raju, Joint Director (Admn), IT & C Dept., application dt: 15-10-2012 along with medical bills.
2. Govt. Letter.No.557/Admn/2012, dt: 17-10-2012.
3. From the Director of Medical Education, GOAP., Hyderabad, L.Dis.No.54713(1)MA-A/2012, Dt: 05-11-2012 & 21.12.2012.
4. G.O.Rt.No.56, IT&C (Admn) Department, Dt.13-3-2013.
5. From Sri K. Dharma Raju, Jt. Director(ADMN), IT&C Deptt., representation to Hon'ble Minister (Finance), Dt.14.3.2013.

ORDER:

In the G.O. 4th read above orders have been issued sanctioning net admissible amount of Rs.1,00,000/- (Rupees One Lakh only) against gross admissible amount of Rs.2,48,937/- to Sri K. Dharma Raju, Joint Director, IT & C Department towards reimbursement of medical expenses incurred by him for treatment to his son at Kamineni Hospital, Hyderabad during the period from 25-09-2012 to 09-10 -2012 as recommended by the DME, Hyderabad vide ref. 3rd read above.

Sri K.Dharma Raju, Joint Director, IT & C Department in his representation 5th read above has informed that the surgery to his son Sri K. Bhargava was done on emergency condition on 1.10.2012 in Kamineni Hospital (referral hospital) for POTTs Spine T8, T9, T10 with para Plegia and the huge amount has been taken as hand loan from friends and relatives. Doctors also advised that the patient needs to be attended medication for a minimum period of one year to subsidise the problem fully and requested to reimburse the differential amount of Rs.1,48,937/- ie., (gross admissible amount of Rs.2,48,937/- (-) net admissible amount of Rs.1,00,000/- = differential amount of Rs.1,48,937/-) on humanistic and sympathetic grounds as a special case in relaxation of rules.

3. Government after careful examination of the entire issue and in continuation of orders issued in G.O. 4th read above, hereby accorded sanction for differential amount of Rs.1,48,937/- (Rupees One Lakh Forty Eight Thousand Nine Hundred and Thirty Seven Only) to Sri K.Dharma Raju, Joint Director, IT & C Department towards reimbursement of medical expenses incurred by him for treatment to his son at Kamineni Hospital, Hyderabad during the period from 25-09-2012 to 09-10-2012 **in relaxation of rules in vogue as a special case.**

4 The above expenditure shall be debited to "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement".

5. The Joint Director and Drawing & Disbursing Officer, IT&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

6. This order issues with the concurrence of Finance Department vide their U.O.No.8687/287/A2/Exp.M&H.1/2013, Dt.10.4.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
Sri K.Dharma Raju, Joint Director (Admn.),
IT&C Dept., A.P.Sectt, Hyderabad.
Copy to J.D &DDO, IT & C Department.
Copy to the Dy.Pay & Accounts officer,
Secretariat Branch, Hyderabad

// Forwarded by Order //

SECTION OFFICER